

2009 JAN 21 PM 3:41
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

Atty. Ref.: PTB-4230-7

Lerner

TC/A.U.: 3763

Serial No. 10/687,816

Examiner: Christopher Koharski

Filed: October 20, 2003

Confirmation No.: 2462

For: METHOD AND DEVICE FOR ENHANCED DELIVERY OF A
BIOLOGICALLY ACTIVE AGENT THROUGH THE SPINAL
SPACES INTO THE CENTRAL NERVOUS SYSTEM OF A
MAMMAL

* * * * *

January 16, 2009

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

A refund is respectfully requested in the amount of \$312.00 which was charged by the Patent Office to Deposit Account No. 14-1140 on December 1, 2008 under Fee Code 2202 (copy of December 2008 Deposit Account Statement attached).

Applicant filed an Amendment on November 21, 2008, canceling claims 1, 2, 5 and 6 and adding new claims 13-25, leaving 21 total claims, 2 of which are independent. Applicant paid for one dependent claim (\$26.00) and a one-month extension of time (\$65.00), on a small entity basis, by Deposit Account No. 14-1140 (copy of November 2008 Deposit Account Statement attached). However, it appears that the Patent Office has erroneously charged Deposit Account

Serial No. 10/687,816

No. 14-1140 on December 1, 2008 for an additional \$312.00 under Fee Code 2202. Therefore it is requested that the overpayment of \$312.00 be refunded to Applicant's undersigned attorney by crediting \$312.00 to Deposit Account No. 14-1140 under Order No: PTB-4230-7.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: /Paul T. Bowen/
Paul T. Bowen
Reg. No. 38,009

PTB:jck

Attachments:

Copy of November 2008 Deposit Account Statement
Copy of December 2008 Deposit Account Statement

901 North Glebe Road, 11th Floor
Arlington, VA 22203-1808
Telephone: (703) 816-4000
Facsimile: (703) 816-4100

11/21 8146 10587947	4662-221 BHD	1251	\$130.00	\$10,780.32
11/21 1 11628533	887-149 LCM	2202	\$350.00	\$10,430.32
11/21 12353 10687816	4230-7 PTB	2202	\$26.00	\$10,404.32
11/21 12354 10687816	4230-7 PTB	2251	\$65.00	\$10,339.32
11/21 1 90008929	900-312 LB	1463	\$200.00	\$10,139.32
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11/21 13367 11817596	JHN-3952-91	8021	\$40.00	\$10,219.32
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11/24 3901 77819800	DMB-4662-984	7001	\$1,300.00	\$7,279.32
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11/28 100 10543064	PTB-4884-4	2252	\$245.00	\$20,034.32
11/28 3133 10163873	604-641 LCM	1464	\$130.00	\$19,904.32
11/28 3532 10153873	604-641 LCM	1453	\$1,620.00	\$18,284.32

Veronica



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Deposit Account Statement

Requested Statement Month: December 2008
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Attention: MICHELLE N. LESTER
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Street Address 2:
City: ARLINGTON
State: VA
Zip: 22203-1808
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	1	10687816	4230-7 PTB	2202	\$312.00	\$14,637.32
12/01	176	61006138	GPK-4110-01	8021	\$40.00	\$14,607.32
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12/02	7763	10538869	BHD-4706-3	1801	\$810.00	\$28,982.32

Document code: WFEE

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